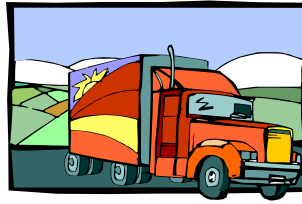


The Commodity Shelf

Department of Elementary and Secondary Education, School Food Services Section

October 2007



For information call 573-751-2646/9424/7253 or fax 573-526-3897

Expo's

The Expos are an opportunity for directors to sample products and gather information for next year's processing packet. Watch for the registration form to be on our Website next week. The dates and locations of the Expo's are:

November 12 – Warren Co High School, Warrenton

November 13 – Waynesville High School, Waynesville

November 14 – Fort Osage High School, Independence

ATTENTION: ORDER FORMS

Please email commodity orders and monthly processing forms. We are in the process of eliminating the fax machine for accepting commodity order forms. This process will eliminate the LEA calling to confirm if a fax has been received. In addition to the monthly open order commodity form the monthly processing forms are now available on the Web and can be E-Mailed as attachments. All forms are located under the **Commodities** button on our Web site. LEAs will need to complete the forms, save the forms as a document in your files, attach the saved document to an E-Mail, and send to: webreplyascfocom@dese.mo.gov. *Note the documents will be saved as an Adobe PDF.*

The forms cannot be submitted directly after filling them out; they **must** be an attachment in an E-Mail. Please type your agreement number in the subject line of the E-Mail. When the E-Mail is received by our office, a notice of receipt will be returned to the LEA. If there is a problem with the order form(s) you will receive an additional E-Mail explaining the error.

The monthly open order form is no longer part of the Commodity Shelf Newsletter. You must obtain this form under the Commodities button on our web page.

Invoices

There have been changes in processing company invoices due to the fact that Pilgrims Pride has acquired Gold Kist. All Gold Kist invoices will now have Pilgrims Pride's name on them. Pierre Foods has acquired Zartic. All invoices will now have Pierre Food's name on them.

Prorated Commodities

Following is a listing of PRORATED entitlement and bonus commodity items expected to be available for the 2007-2008 school year. These items are prorated based upon your ADP. **If you wish to refuse all, or any part of your allocation, your Authorized Representative must notify our office in writing at least 6 weeks in advance of the estimated delivery period.** These commodities are for use in authorized feeding programs only. Commodities, amounts, and delivery dates are subject to change.

<u>FRUITS AND VEGETABLES</u>	<u>Pack Size</u>	<u>Estimated Delivery Period</u>	<u>Estimated Value</u>
Pear, Halves, canned (61)	6/#10 case	Start Sept. 15 – Complete Oct. 30	\$20.63
Beans, Refried, canned (65)	6/#10 case	Start Nov. 1 – Complete Dec. 31	\$14.14
Beans, Veg. 10 (54)	6/#10 case	Start Nov. 1 – Complete Dec. 31	\$10.68
Corn, frozen (42)	30 lb case	Start Dec. 1 – Complete Jan. 31	\$12.64
Potato Wedges, frozen (43)	6/5 lb case	Start Dec. 15 – Complete Jan. 31	\$14.59
Peaches, Diced, canned (61)	6/#10 case	Start Dec. 15 – Complete Jan. 31	\$24.11
Pears Sliced, canned (61)	6/#10 case	Start Dec. 15 – Complete Jan. 21	\$23.21
Tomato Sauce, canned (61)	6/#10 case	Start Jan. 1 – Complete Feb. 28	\$10.79
Cherries, Frz. (55)	30 lb crtn	Start Feb. 1 – Complete Mar. 30	\$19.77
Fruit Mix, canned (62)	6/#10 case	Start Feb. 1 – Complete Mar. 30	\$21.90
Green Beans, canned (58)	6/#10 lb case	Start Feb. 1 – Complete Mar. 30	\$12.05
Potato Oven, frozen (43)	6/5 lb case	Start Feb. 15 – Complete Mar. 30	\$13.96
Peach Cups, frozen (40)	96/4.4 oz cups	Start Feb. 15 – Complete Mar. 30	\$20.96

<u>MEAT/MEAT ALTERNATE</u>	<u>Pack Size</u>	<u>Estimated Delivery Period</u>	<u>Estimated Value</u>
Ground Beef (45) (1 st alloc.)*	40 lb case	Start Dec. 1 – Complete Jan. 15	\$61.61
Turkey Roasts (47)	40 lb case	Start Sept. 1 – Complete Oct. 15	\$69.17
Am. Sliced Cheese (69) (1 st alloc.)	6/5 lb loaves	Start Sept. 15 – Complete Oct. 31	\$48.63
Cut-Up Chicken (16) (1 st alloc.)*	40 lb case	Start Oct. 1 – Complete Nov. 30	\$23.98
Ham, water added (47)	4/10 lb case	Start Oct. 1 – Complete Nov.30	\$62.63
Chicken Fajita, frozen (47)	30 lb case	Start Jan. 1 – Complete Feb. 15	\$51.34
Chix Diced, frozen (47)	40 lb case	Start Jan. 1 – Complete Feb. 15	\$64.63
Ground Beef (45) (2 nd alloc.)*	40 lb case	DELAYED BY USDA	\$61.61
Cut-Up Chicken (16) (2 nd alloc.)*	40 lb case	Start Jan. 1 – Complete Feb. 15	\$23.98
Am. Sliced Cheese (69) (2 nd alloc.)	6/5 lb loaves	Start Feb. 1 – Complete Mar. 15	\$48.63
Ground Beef make-up**	40 lb case	DELAYED BY USDA	\$61.61
Ground Beef (17) (3 rd alloc.)*make-up	40 lb case	Start Mar. 1 – Complete April 15	\$61.61
Turkey Brst, Deli Meat, frozen (56)	40 lb case	Start Feb 15 – Complete Mar. 31	\$106.58
Pork Roasts, frozen (56)	36 lb case	Start Mar.1 – Complete April 15	\$58.30
Ham, Ckd, Sld, frozen (56)	8/5 lb pkgs	Start Mar.1 – Complete April 15	\$91.65

The number shown in parenthesis for above product means your LEA will receive approximately one (1) case of that product per that number of Average Daily Participants (ADP).

Example: Peas, Frz (56)

If you have an ADP of 112 you can expect to receive 2 cases of Peas, Frz. $112 \div 56 = 2$ cases

* If you had 25%, 50%, etc. of this product processed, adjust your ADP accordingly when calculating allocation rates. If you had 100% of this product processed, you will not receive any.

** Make-up for Oak Valley Turkey not received.